6/1 /1/16 25- 25- 25 miles

## PERMIT RENEWALS - "NO CHANGE"

- I. Pre-draft investigation
  - A. Review
    - 1. Original application
    - 2. Original permit
    - 3. General file for possible areas of concern
  - B. Check side sewer card for changes since issuance of permit
  - C. Inspect operation brief, walk through
- II. Permit drafting
  - A. Check sewer billing and increase waste quantity if necessary
  - B. Include new "language"
  - C. Review "Operation and Maintenance"
    - 1. Delete inappropriate sections
    - 2. Replace or modify vague or ambiguous sections
    - 3. Add necessary sections.
  - D. Change permit number by adding "-R" and number of revision, i.e., xxxx-Rl.
  - E. Have permit draft typed make copy and retain until receipt of finished permit
  - F. Send permit draft to industry for 14-day comment period.
- III. Dispatch copies of permit to:
  - A. Industry
  - B. DOE
  - C. Local governmental entity

